US ERA ARCHIVE DOCUMENT

Environmental Protection Agency Integrated Compliance Information System Quarterly Non-compliance Report **QNCR**

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: AUI	BURN WWTP - NPDES ID: IN0020	0672 - FRS ID: 11000056806	5		
AUBURN	\$	Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Orc	ler			
Mercury, total recoverable	001	10/3	31/2013 - 10/31/13			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	011	04/3	30/2013 - 4/30/13			NC		Continuing Noncompliance
Chlorine, total residual	011	04/3	30/2013 - 4/30/13			NC		Continuing Noncompliance
E. coli, colony forming units [CFU]	011	04/3	30/2013 - 4/30/13			NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	011	04/3	30/2013 - 6/30/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	011	04/3	30/2013 - 6/30/13			NC		Continuing Noncompliance
Solids, total suspended	011	04/3	30/2013 - 4/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	1	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BARGERSVI	LLE WWTP, TOWN OF - NPDES	ID: IN0022314 - FRS ID: 110	0006766669		
BARGERSVILLE		Noncompliant						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Phosphorus, total [as P]	001	02	2/28/2013 - 2/28/13			NC	С	ontinuing Noncompliance
Nitrogen, ammonia total [as	001	03	3/31/2007 - 3/31/07			NC	С	ontinuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BL	UFFTON WWTP - NPDES ID: IN0022	411 - FRS ID: 110000544	260		
BLUFFTON	\$	Noncompli	ant					
				DETAIL SECTION				
			No lin	iked Enforcement Action or Final Orde	r			
	005.00	DDT						
Chlorine, total residual	005-CP	RPT	04/30/2014			NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
E. coli, colony forming units [CFU]	005-CP	RPT	04/30/2014			NC	06/28/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	١			
			No lin	ked Enforcement Action or Final Orde	r			
C cali calamy farmaina voita	005		07/04/0040 7/04/40			NO		Continuing Name and inner
E. coli, colony forming units [CFU]	000		07/31/2013 - 7/31/13			NC		Continuing Noncompliance
Chlorine, total residual	001		04/30/2013 - 9/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncomplianc	е	RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility:	BOONVILLE MUNICIPAL WWTP - NPDES ID): IN0022420 - FRS ID: 11001	0758359		
BOONVILLE	\$	Noncompli						
DOONVILLE	Ψ	Noncompii	ant					
				DETAIL SECTION	N			
				No linked Enforcement Action or Final Or	der			
Chlorine, total residual	003-CP	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	003-CP	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	ON			
				Letter of Violation/ Warning Letter (EPA)	05/09/89			
Inflow/Infiltration Report	1J	RPT	02/15/1987	Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1 No linked Enforcement Action or Final Or	-	RP	04/06/1987	Resolved Pending
O & M Condition B	1J	SCH	12/31/1992	Source:Consent Decree or Co Judicial Action	ourt Order Resolving a Civil	RP	10/06/1993	Resolved Pending
Inflow/Infiltration Report	1J	RPT	12/01/1992	Final Order:05-1987-N004-1 Source:Consent Decree or Co Judicial Action	ourt Order Resolving a Civil	RP	08/23/1993	Resolved Pending
O & M Condition A	1J	SCH	07/01/1992	Final Order:05-1987-N004-1 Source:Consent Decree or Co Judicial Action	ourt Order Resolving a Civil	RP	02/24/1993	Resolved Pending
mplement Plan	1J	SCH	01/01/1992	Final Order:05-1987-N004-1 Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1	ourt Order Resolving a Civil	RP	09/30/1993	Resolved Pending
nflow/Infiltration Report	1J	RPT	02/15/1989	Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1	ourt Order Resolving a Civil	RP	03/17/1989	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1989	Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1	ourt Order Resolving a Civil	RP	03/02/1989	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1988	Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1	ourt Order Resolving a Civil	RP	08/30/1988	Resolved Pending
Status/Progress Report	1J	RPT	04/30/1988	Source:Consent Decree or Co Judicial Action Final Order:05-1987-N004-1	ourt Order Resolving a Civil	RP	05/30/1988	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: BOONVILL	LE MUNICIPAL WWTP - NPDES I	D: IN0022420 - FRS ID: 11001	0758359		
BOONVILLE	\$	Noncompli	ant					
Status/Progress Report	1J	RPT	04/10/1988	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	G	RP	05/10/1988	Resolved Pending
Inflow/Infiltration Report	1J	RPT	02/15/1988	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	Court Order Resolving a Civil	RP	03/16/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/31/1988	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1		RP	03/01/1988	Resolved Pending
Status/Progress Report	1J	RPT	01/10/1988	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	G	RP	02/09/1988	Resolved Pending
Status/Progress Report	1J	RPT	10/31/1987	Source:Consent Decree or C Judicial Action		RP	01/15/1988	Resolved Pending
Status/Progress Report	1J	RPT	07/31/1987	Final Order:05-1987-N004-1 Source:Consent Decree or C Judicial Action	-	RP	08/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/16/1987	Final Order:05-1987-N004-1 Source:Consent Decree or C Judicial Action		RP	07/16/1987	Resolved Pending
Advertise for Bids	1J	SCH	06/15/1987	Final Order:05-1987-N004-1 Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	Court Order Resolving a Civil	RP	09/13/1987	Resolved Pending
Status/Progress Report	1J	RPT	06/01/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	-	RP	08/19/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/16/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1		RP	06/30/1987	Resolved Pending
Status/Progress Report	1J	RPT	05/01/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	Court Order Resolving a Civil	RP	06/29/1987	Resolved Pending
Status/Progress Report	1J	RPT	03/01/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	Court Order Resolving a Civil	RP	06/22/1987	Resolved Pending
Study Plan	1J	SCH	02/15/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1	· ·	RP	05/16/1987	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1J	SCH	02/01/1987	Source:Consent Decree or C Judicial Action Final Order:05-1987-N004-1		RP	05/02/1987	Resolved Pending

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: I	BUTLER WWTP - NPDES ID: IN00224	62 - FRS ID: 11000312764	12		
BUTLER		Noncompl	iant					
				DETAIL SECTION				
			No li	inked Enforcement Action or Final Orde	r			
Chlorine, total residual	001-CP	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT
Chlorine, total residual	001-CP	TRC	04/30/2014			NC	06/30/2014	VIOLATION 2C - PERMIT EFFLUENT
				SUMMARY SECTIO	N			VIOLATION
			No li	inked Enforcement Action or Final Orde	r			
Description of pathogen	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
option used Level of pathogen	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
requirements achieved Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			F111 OR (****		N000004 FRQ IR (122	2072222		
			Facility: CRAWF	ORDSVILLE WWTP - NPDES ID: II	N0032964 - FRS ID: 1100	00732093		
CRAWFORDSVILLE	\$	Noncomplia	nt					
				SUMMARY SECTION	ON			
			Administr 05-2004-	rative Compliance Orders (EPA) N001 - 1	05/26/04	REQUIREMENTS	S IN THE PRETR	ITY INTO COMPLIANCE WITH EATMENT PROGRAM AND
Copper, total recoverable	001		06/30/2002 - 4/30/04			CORRECT CHR	ONIC EFFLUENT	VIOLATIONS. Resolved Pending
Copper, total recoverable			00/30/2002 1/00/01					1 too on the one of the original of the origin
				Decree or Court Order Resolving a cial Action (EPA) 05-2009-0302	02/21/14			
Copper, total recoverable	001		06/30/2004 - 9/30/04			RP		Resolved Pending
			No link	ked Enforcement Action or Final Orc	er			
Cyanide, free [amen. to chlorination]	005		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	005		04/30/2013 - 4/30/13			NC		Continuing Noncompliance
Toxicity [acute],	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Ceriodaphnia dubia Toxicity [acute], Pimephales	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
promelas [Fathead Minnow]	005		14/00/0040 44/00/40			NO		O antiquina Nanaanalianaa
Toxicity [chronic], Ceriodaphnia dubia			11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	005		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Corrective Action Plan	1A	RPT	01/31/2005	Source:Administrative Complia Final Order:05-2004-N001-1	ance Orders	RP	10/18/2008	Resolved Pending
Pretreatment Program Modification	1A	RPT	12/15/2004	Source:Administrative Complia Final Order:05-2004-N001-1	ance Orders	RP	10/18/2008	Resolved Pending
Copper, total recoverable	001		10/31/2004 - 11/30/04			RP		Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: CRO\	WN POINT WWTP - NPDES ID: IN00	25763 - FRS ID: 1100066	45498		
CROWN POINT	\$	Resolved						
				DETAIL SECTION				
			No lin	ked Enforcement Action or Final Orde	er			
Solids, total suspended	001-A	TRC	05/31/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	N			
			No lin	ked Enforcement Action or Final Orde	er			
Solids, total suspended	001		01/31/2014 - 3/31/14			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
РОТЖ		F	acility: DYER WAS	TEWATER TREATMENT PLANT - NPDE	S ID: IN0039331 - FRS II	D: 110000732100		
DYER	\$	Noncompliant						
				DETAIL SECTION				
			N	o linked Enforcement Action or Final Order	-			
Phosphorus, total [as P]	001-A	RPT (05/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT

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	RNC	Violation	D-4-						
			Date	Enforceme	nt Action	Enforcement Date	Status	Status Date	Comments
		Facility C4	ST CUICACO	CANITADY DI	STRICT NRDEO II	D: IN0022829 - FRS ID: 1	140006645524		
		-	AST CHICAGO	SANIIAKI DI	SIRICI - NPDES II	D: INUU22029 - FR3 ID: 1	110006645531		
\$	Noncomplia	ınt							
				C	DETAIL SECTION				
001-A	TRC	04/30/2014			er With or Without IN-22488 - 1	12/03/14			,
				SU	IMMARY SECTION				VIOLATION
001		12/21/2012	Injunctive Re		r With or Without IN-22488 - 1	12/03/14	effluent violations		
		12/31/2013 -	2/20/14				RE		Resolved
					rder Resolving a 05-1988-N014 -	06/14/88	IEL ESTABLISHE N C46, PHENOL	D ON P.7 OF DE	CREE FOR BOD5, TSS, P, NH3-
1J	SCH	03/01/1988	No linked	Judicial Action Final Order:0	n 5-1988-N014-1	Ŭ	RP	06/14/1988	Resolved Pending
001		05/31/2013 -	12/31/13				NC		Continuing Noncompliance
001		05/31/2013 -	12/31/13				NC		Continuing Noncompliance
001		05/31/2013 -	12/31/13				NC		Continuing Noncompliance
001		05/31/2013 -	12/31/13				NC		Continuing Noncompliance
001		01/31/1998 -	5/31/98				RP		Resolved Pending
1J	SCH	07/01/1988		Judicial Actio	n	t Order Resolving a Civil	RP	05/30/1989	Resolved Pending
1J	SCH	04/30/1988		Judicial Actio	n	t Order Resolving a Civil	RP	12/30/1988	Resolved Pending
	001-A 001 1J 001 001 001 1J	001-A TRC 001 1J SCH 001 001 001 001 1J SCH	001-A TRC 04/30/2014 001 12/31/2013 - 1J SCH 03/01/1988 001 05/31/2013 - 001 05/31/2013 - 001 05/31/2013 - 001 05/31/2013 - 1J SCH 07/01/1988	Administrative Injunctive Re O01	Administrative Penalty Orde Injunctive Relief (STATE) Od/30/2014 SU Administrative Penalty Orde Injunctive Relief (STATE) Administrative Penalty Orde Injunctive Relief (STATE) 12/31/2013 - 2/28/14 Consent Decree or Court Order Civil Judicial Action (EPA) 1 Source:Conservation Judicial Action (EPA) 1 O5/31/2013 - 12/31/13 O01 O5/31/2013 - 12/31/13	Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22488 - 1 SUMMARY SECTION Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22488 - 1 Administrative Penalty Order With or Without Injunctive Relief (STATE) IN-22488 - 1 12/31/2013 - 2/28/14 Consent Decree or Court Order Resolving a Civil Judicial Action (EPA) 05-1988-N014 - 1 SOurce:Consent Decree or Court Judicial Action or Final Order Order:05-1988-N014-1 No linked Enforcement Action or Final Order 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13 001 05/31/2013 - 12/31/13	Administrative Penalty Order With or Without 12/03/14 12/03/14 12/03/14	DETAIL SECTION	No.

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EAST CHICA	GO SANITARY DISTRICT - NPDE	S ID: IN0022829 - FRS ID: 11	0006645531		
EAST CHICAGO	\$	Noncomplia	ant					
Enforcement Plan	1J	RPT	04/15/1988	Source:Consent Decree or C Judicial Action Final Order:05-1988-N014-1	ourt Order Resolving a Civil	RP	05/15/1988	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ELDEN KUEH	L POLLUTION CON FAC - NPDE	S ID: IN0024660 - FRS ID: 1	10002354844		
VALPARAISO	\$	Resolved						
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Solids, total suspended	005		06/30/2012 - 6/30/12			RE	R	esolved

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
РОТЖ										
			Facility: ELWOO	D WWTP, CITY OF - NPDES ID:	IN0032719 - FRS ID: 1100020	041175				
ELWOOD	\$	Resolved								
				SUMMARY SECT	ION					
			No link	ed Enforcement Action or Final Or	der					
Achieve Final Compliance With Emission or Discharge Limits	1P	SCH	01/31/2014			RE	07/21/2014	Resolved		
Lead, total recoverable	001		06/30/2012 - 6/30/12			RE		Resolved		
Zinc, total recoverable	001		06/30/2012 - 6/30/12			RE		Resolved		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: EVANSVILI	LE EASTSIDE WWTP - NPDES II	D: IN0033073 - FRS ID: 1100	03090315		
EVANSVILLE		Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Mercury, total recoverable	003	30	8/31/2012 - 8/31/12			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: FRANKFO	RT WWTP, CITY OF - NPDES ID	: IN0022934 - FRS ID: 11000	0576573		
FRANKFORT	\$	Noncompliant						
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
E. coli, colony forming units [CFU]	001	04	1/30/2013 - 8/31/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	002	04	1/30/2013 - 4/30/13			NC		Continuing Noncompliance
Phosphorus, total [as P]	001	09	9/30/2012 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			- ""	MAKER OUTVOS NERSOUR IN	2004404 FD0 ID 4400000				
			Facility: FRANKLIN V	NWTP, CITY OF - NPDES ID: IN	J021181 - FRS ID: 11000086	6670			
FRANKLIN		Noncompliant							
				SUMMARY SECTION	I				
No linked Enforcement Action or Final Order									
Toxicity [acute], Ceriodaphnia dubia	001	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	001	02/28/2014 - 2/28/14 NC Continuing Noncompliance							
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	02	2/28/2014 - 2/28/14			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: GARY SA	NITARY DISTRICT - NPDES ID: IN	0022977 - FRS ID: 1100	09284540		
GARY (LAKE,IN)	\$	Noncompliar	t					
				SUMMARY SECTION	I			
				Decree or Court Order Resolving a cial Action (EPA) 05-2003-N005 -	05/12/03	\$150,000 CIVIL P	ENALTY CIVIL A	ACTION NOS:H78-29 & H86- 540
Copper, total recoverable	001		12/31/2002 - 3/31/03			RP		Resolved Pending
			No link	ed Enforcement Action or Final Orde	r			
Permit Violations - Violation Specified in Comment		DIS	05/12/2003			RP	05/12/2003	Resolved Pending
Chloride [as Cl]	001		05/31/1999 - 8/31/99			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: GO	SHEN WWTP - NPDES ID: IN00	25755 EDS ID: 110000722071			
			racility. GC	SHEN WWIF - NFDES ID. INVO	23/33 - FR3 ID. 110000/320/3	,		
GOSHEN		Noncompliar	nt					
				SUMMARY SECT	TION			
			No link	ed Enforcement Action or Final O	rder			
Toxicity [acute], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas	001		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
[Fathead Minnow] Description of pathogen option used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Pollutant table from 503.13	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		03/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Lagation	Cusust							
Location Instance of Noncompliance	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW		RNC						
POTW			Facility: GREE	NSBURG WWTP - NPDES ID: IN002	0133 - FRS ID: 1100065	545051		
GREENSBURG (DECATU	\$	Noncomplia	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Order				
Nickel, total recoverable	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nickel, total recoverable	001-A	EFF	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION				
				ative Penalty Order With or Without Relief (STATE) IN-20816 - 1	10/22/12	Noncompliance ?	violations of eff	uent limitation for Nickel
			ii janoavo	110101 (017112)		Corrective Action meet all terms of	? develop and in the NPDES perm	mplement compliance plan to it effluent limits.
Nickel, total recoverable	001		10/31/2011 - 9/30/12			NC		Continuing Noncompliance
			No link	ed Enforcement Action or Final Order				
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
promelas [Fathead Minnow] Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas	001		11/30/2013 - 12/31/13			NC		Continuing Noncompliance
[Fathead Minnow] Nickel, total recoverable	001		10/31/2012 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: HAMMOND W	ASTEWATER FACILITY - NPDE	S ID: IN0023060 - EDS ID: 11	0020660578		
HAMMOND	\$	Nancomplian	•	ACTEMATERY ACIETY - NI DE	5 ID. 1140025000 -1 140 ID. 11	002000070		
HAMMOND	Ф	Noncompliar	IL					
				DETAIL SECTIO	N			
			No link	ed Enforcement Action or Final O	der			
Chloride [as Cl]	001-A	CHR	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	CHR	06/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Chloride [as Cl]	001-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECT	ON			
			No link	ed Enforcement Action or Final Or	der			
Toxicity [acute], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001		11/30/2012 - 11/30/12			NC		Continuing Noncompliance
Pay Required Stipulated Penalty Amount	1J	SCH	08/06/2011	Source:Consent Decree or C Judicial Action Final Order:05-1999-N007-1	ourt Order Resolving a Civil	NC	11/05/2011	Continuing Noncompliance
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	05/01/2010	Source:Consent Decree or C Judicial Action Final Order:05-1999-N007-1	ourt Order Resolving a Civil	NC	07/31/2010	Continuing Noncompliance
Complete Required Work or On-Site Construction	1J	SCH	05/01/2009	Source:Consent Decree or C Judicial Action Final Order:05-1999-N007-1	ourt Order Resolving a Civil	NC	07/31/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	12/31/2003	Source:Consent Decree or C Judicial Action Final Order:05-1999-N007-1	ourt Order Resolving a Civil	RP	02/03/2004	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: HAMMOND V	VASTEWATER FACILITY - NPDE	ES ID: IN0023060 - FRS ID: 110	020660578		
HAMMOND	\$	Noncompli	ant					
Plan, Report, or Scope of Work	1J	RPT	06/30/2003	Source:Consent Decree or (Judicial Action Final Order:05-1999-N007-1	Court Order Resolving a Civil	RP	08/20/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	03/31/2003		Court Order Resolving a Civil	RP	05/12/2003	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/31/2002		Court Order Resolving a Civil	RP	02/04/2003	Resolved Pending
CSO Operation and Maintenance Report	1J	RPT	10/31/2002		Court Order Resolving a Civil	NC	12/01/2002	Continuing Noncompliance
Implement Storm Water Control Program	1J	RPT	10/31/2002		Court Order Resolving a Civil	NC	12/01/2002	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	09/30/2002		Court Order Resolving a Civil	RP	11/12/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2002		Court Order Resolving a Civil	RP	08/05/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2001		Court Order Resolving a Civil	RP	01/30/2002	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	12/30/2000		Court Order Resolving a Civil	RP	02/05/2001	Resolved Pending
Plan, Report, or Scope of Work	1J	RPT	06/30/2000		Court Order Resolving a Civil	RP	08/02/2000	Resolved Pending

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW			FW4 HADTEOD	DOLLY MAINTE NEDECTE IN	004000 FD0 ID: 44000004	2044			
			Facility: HARTFOR	D CITY WWTP - NPDES ID: IN0	021628 - FRS ID: 110006648	611			
HARTFORD CITY	\$	Noncompliant							
				SUMMARY SECTIO	N				
No linked Enforcement Action or Final Order									
Toxicity [acute], Ceriodaphnia dubia	001	1	2/31/2012 - 12/31/12			NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	1	2/31/2012 - 12/31/12			NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	001	1	12/31/2012 - 12/31/12 NC Continuing Noncomplia						
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	1	2/31/2012 - 12/31/12			NC		Continuing Noncompliance	

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW			F1116 1111NITINI	DECK MAKED NEDEC ID. INCO	20400 FD0 ID: 44000075000	•				
			Facility: HUNTING	GTON WWTP - NPDES ID: IN002	23132 - FRS ID: 11000075968	39				
HUNTINGTON	\$	Noncompliant								
				SUMMARY SECTIO	N					
No linked Enforcement Action or Final Order										
Toxicity [acute], Ceriodaphnia dubia	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Toxicity [chronic], Ceriodaphnia dubia	001	12	12/31/2013 - 12/31/13 NC Continuing Noncompliance							
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	12	2/31/2013 - 12/31/13			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement	Date Status	Status Date	Comments
POTW								
		Facility: II	NDIANAPOI	LIS BELMONT & SOUTHPORT ADVNC	D WTP - NPDES ID: INC	0023183 - FRS ID: 1100	111829129	
INDIANAPOLIS	\$	Noncompliant						
				SUMMARY S	ECTION			
				Administrative Compliance Orders (EF 05-2012-0330 - 1	(A) 09/04/12			
Pretreatment - Failure to Develop/Enforce Standards		DIS 1	1/28/2010			NC	05/02/2011	Continuing Noncompliance
Pretreatment - Failure to Enforce Against I/U		DIS 1	1/28/2010			NC	05/02/2011	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: JEFFERS	SONVILLE WWTP - NPDES ID: I	N0023302 - FRS ID: 1100005	52786		
JEFFERSONVILLE		Noncomplia	nt					
				SUMMARY SECTI	ON			
			No linke	ed Enforcement Action or Final Or	der			
Mercury, total recoverable	022		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Mercury, total recoverable	001		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Complete Required SEP	1J	SCH	10/31/2010	Source:Consent Decree or C Judicial Action Final Order:05-2005-0331-1	ourt Order Resolving a Civil	RP	09/26/2014	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: KENDA	ALLVILLE WWTP - NPDES ID: I	N0020656 - EDS ID: 14000507	73900		
KENDALLYILLE	Φ.	Managani	•	ALLVILLE WWWIF - NFDES ID. I	10020030 - FRS ID. 11000397	3900		
KENDALLVILLE	\$	Noncompli	anı					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	Order			
Copper, total recoverable	003-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	07/31/2014			NC	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	EFF	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	06/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Copper, total recoverable	003-A	TRC	05/31/2014			NC	05/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	05/31/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous, 05 day, 20 C	003-A	TRC	04/30/2014			NC	04/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	003-A	TRC	04/30/2014			RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-A	EFF	04/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SEC	TION			
			No link	ed Enforcement Action or Final C	Order			
BOD, carbonaceous, 05 day, 20 C	003		01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	003		12/31/2013 - 3/31/14			RE		Resolved
Solids, total suspended	003		11/30/2013 - 3/31/14			RE		Resolved
Copper, total recoverable	003		05/31/2013 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
POTW			F116 KOKO	MO MINTE NEDEC ID INCOME	775 FD0 ID: 440000F74400					
			Facility: KOKO	MO WWTP - NPDES ID: IN00328	3/5 - FRS ID: 1100005/4496					
КОКОМО		Noncompliant								
				SUMMARY SECTION	N					
No linked Enforcement Action or Final Order										
Toxicity [acute], Ceriodaphnia dubia	025	06	6/30/2012 - 6/30/12			NC		Continuing Noncompliance		
Toxicity [acute], Pimephales promelas [Fathead Minnow]	025	06	6/30/2012 - 6/30/12			NC		Continuing Noncompliance		
Toxicity [chronic], Ceriodaphnia dubia	025	06	6/30/2012 - 6/30/12			NC		Continuing Noncompliance		
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	025	06	6/30/2012 - 6/30/12			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility:	LINTON WWTP - NPDES ID: IN002057	'5 - FRS ID: 1100099753'	76		
LINTON		Noncompliant						
				SUMMARY SECTION	I			
			No I	inked Enforcement Action or Final Order	٢			
DMR Overdue to EPA/State	001	09	/30/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facili	ty: MOORESVILLE, TOWN OF - NPDES ID:	IN0023825 - FRS ID: 11000	0736678		
MOORESVILLE		Noncompli	ant					
				DETAIL SECTION	ON			
				Notice of Violation (STATE)	10/08/14			
Solids, total suspended	001-A	TRC	05/31/2014			RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	05/31/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-A	TRC	04/30/2014			RE	09/30/2014	3A1 - PERMIT EFF VIO - NON MO AV
Solids, total suspended	002-A	TRC	04/30/2014			NC	06/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECT	TION			
				Notice of Violation (STATE)	10/08/14			
Solids, total suspended	002		12/31/2013 -	12/31/13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: POR	TLAND WWTP - NPDES ID: IN0020	095 - FRS ID: 110006645	728		
PORTLAND	\$	Resolved						
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as N]	018-A	TRC	05/31/2014			RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
- 1				SUMMARY SECTION	١			
			No link	ed Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as N]	018		01/31/2014 - 3/31/14			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: RENS	SSELAER WWTP - NPDES ID: IN002	24414 - FRS ID: 11000664	45746		
RENSSELAER	\$	Noncomplia	int					
				DETAIL SECTION				
			No link	ked Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			RE	07/31/2014	2C - PERMIT EFFLUENT VIOLATION
``]				SUMMARY SECTION	N			Web wiew
			No link	ked Enforcement Action or Final Orde	r			
Nitrogen, ammonia total [as N]	001		01/31/2014 - 3/31/14			RE		Resolved
Description of pathogen	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
option used Level of pathogen	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
requirements achieved Pollutant table from 503.13	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		12/31/2012 - 12/31/12			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SELLERSBURG	MUNICIPAL WWTP - NPDES ID): IN0020419 - FRS ID: 11000	00731940		
SELLERSBURG		Noncompliant						
				SUMMARY SECTION	N			
			No linked E	Enforcement Action or Final Orde	r			
BOD, carbonaceous, 05 day, 20 C	001	02	2/28/2013 - 2/28/13			NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001	02	2/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: SOUTH BENI	D MUNICIPAL WWTP - NPDES	ID: IN0024520 - FRS ID: 1100	000578116		
SOUTH BEND		Noncomplian	t					
				SUMMARY SECT	ION			
			No linke	d Enforcement Action or Final O	rder			
Arsenic, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Cadmium, dry weight	SLD		10/31/2004 - 10/31/04			NC	1	Continuing Noncompliance
Copper, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Lead, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Molybdenum, dry weight	SLD		10/31/2004 - 10/31/04			NC	(Continuing Noncompliance
Selenium, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Zinc, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncompliance
Zinc, dry weight	SLD		10/31/2004 - 10/31/04			NC		Continuing Noncom

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Location	Grant							
Instance of Noncompliance		RNC	Violation Da	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW				OTFUDEN LAKES DWD AIDDES ID	W0004555 5D0 ID 440040			
			Facility	STEUBEN LAKES RWD - NPDES ID	: IN0061557 - FRS ID: 110013	404431		
ANGOLA		Noncompli	ant					
				DETAIL SECT	ΓΙΟΝ			
			N	otice of Violation (STATE)	11/14/14			
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	04/30/2014			RE	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SE	CTION			
				No linked Enforcement Action or Final	Order			
Pollutant table from 503.13	SLD		03/31/2012 - 12/3	31/12		NC		Continuing Noncompliance
Nitrogen, ammonia total [as N]	001		N 02/28/2014 - 3/31	otice of Violation (STATE)	11/14/14	RE		Resolved

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
POTW									
			Facility: SYRACUS	SE, TOWN OF - NPDES ID: IN00	21172 - FRS ID: 1100007366	669			
SYRACUSE	\$	Noncompliant							
				SUMMARY SECTIO	N				
No linked Enforcement Action or Final Order									
Toxicity [acute], Ceriodaphnia dubia	001	0	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	0	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	
Toxicity [chronic], Ceriodaphnia dubia	001	0	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	0	09/30/2013 - 10/31/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: TI	ELL CITY WWTP - NPDES ID: IN00210)16 - FRS ID: 110000731968			
TELL CITY	\$	Noncompliar	nt					
				DETAIL SECTION				
			No li	nked Enforcement Action or Final Order				
Chlorine, total residual	001-A	RPT	05/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTION	I			
			No li	inked Enforcement Action or Final Order	-			
Chlorine, total residual	001		08/31/2013 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant							
						.	0	
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: TERF	RE HAUTE WWTP, CITY OF - NPDES ID:	IN0025607 - FRS ID: 110	000716244		
TERRE HAUTE		Noncomplian	t					
		•						
				DETAIL SECTION				
			١	lo linked Enforcement Action or Final Ord	er			
Chlorine, total residual	001-A	RPT	07/31/2014			NC	09/28/2014	3E - INCOMPLETE/DEFICIENT
								REPORT

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Location	Grant							
Instance of Noncompliance	Orani	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: WASH	IINGTON WWTP - NPDES ID: IN002	25658 - FRS ID: 11000075	9698		
WASHINGTON	\$	Noncompli	ant					
				DETAIL SECTION				
			No link	ed Enforcement Action or Final Orde	r			
DMR Overdue to EPA/State	SLD	RPT	06/30/2014			NC	09/19/2014	2D - Reporting Violation
				SUMMARY SECTION	ı			
			No link	ed Enforcement Action or Final Orde	r			
Description of pathogen	SLD		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
option used Pollutant table from 503.13	SLD		06/30/2013 - 6/30/13			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD		06/30/2013 - 6/30/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance	•	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ALCOA INC	LAFAYETTE OPERATIONS - NPDES	3 ID: IN0001210 - FRS ID:	110000404198		
LAFAYETTE		Noncomplian	t					
				557.11 05071011				
				DETAIL SECTION				
			No I	inked Enforcement Action or Final Orde	er			
Polychlorinated biphenyls [PCBs]	001-A	RPT	07/31/2014			NC	09/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	e Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility:	AQUA INDIANA, I	NC. (UTILITY CENTER) MIDWEST WWTP	- NPDES ID: IN0042391	- FRS ID: 1100066	45817	
FORT WAYNE		Noncomplian	ıt					
				DETAIL SECTION				
				No linked Enforcement Action or Final Orde	r			
Mercury, total recoverable	001-A	RPT	06/30/2014			NC	08/28/2014	3E - INCOMPLETE/DEFICIENT REPORT

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1								
Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELOR MI	TTAL STEEL USA INC - NPDES	ID: IN0000094 - FRS ID: 110	0000397829		
EAST CHICAGO		Noncomplian	nt					
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Ord	ler			
Toxicity [acute], Ceriodaphnia dubia	018		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	014		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	014		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	018		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	014		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	018		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	018		11/30/2013 - 2/28/14			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	014		11/30/2013 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: ARCELORMITT	AL BURNS HARBOR LLC - NPI	DES ID: IN0000175 - FRS ID: 1	10000607558		
BURNS HARBOR		Noncompli	ant					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Monitoring Report	1J	RPT	01/01/2013	Judicial Action	Court Order Resolving a Civil	NC	02/01/2013	Continuing Noncompliance
Status/Progress Report	1J	RPT	01/01/2013	Judicial Action	Court Order Resolving a Civil	NC	02/01/2013	Continuing Noncompliance
Monitoring Report	1J	RPT	10/01/2012	Final Order:05-1998-N006-1 Source:Consent Decree or C Judicial Action Final Order:05-1998-N006-1	Court Order Resolving a Civil	NC	11/01/2012	Continuing Noncompliance
Chlorine, total residual	002		08/31/2012 - 8/31/12	1 31431.00 1000 14000 1		NC		Continuing Noncompliance
Monitoring Report	1A	RPT	03/21/1993	Source:Administrative Comp Final Order:05-1994-N011-1	liance Orders	RP	03/18/1994	Resolved Pending

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Location	Grant									
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments		
NON-POTW							·- ·			
		Facility:	ARCELORMITTAL INDIANA	A HARBOR CENTRAL WWTP -	NPDES ID: IN0063711 - FRS	ID: 1100448828	374			
EAST CHICAGO		Noncompliant								
				SUMMARY SECTION	N					
	No linked Enforcement Action or Final Order									
Toxicity [acute], Ceriodaphnia dubia	001	0	8/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Toxicity [acute], Pimephales promelas [Fathead Minnow]	001	0	8/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Toxicity [chronic], Ceriodaphnia dubia	001	0	8/31/2013 - 12/31/13			NC		Continuing Noncompliance		
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	0	8/31/2013 - 12/31/13			NC		Continuing Noncompliance		

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		Facility: AR	CELORMITTAL INDIANA HA	ARBOR LLC - INDIANA HARBO	R WEST - NPDES ID: IN0000	205 - FRS ID: 11	0000397794	
EAST CHICAGO		Noncompli	ant					
				DETAIL SECTION	N			
			No linke	ed Enforcement Action or Final O	der			
Oil and grease, hexane extr	411-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Oil and grease, hexane extr method	411-A	TRC	08/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Oil and grease, hexane extr method	411-A	EFF	06/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECT	ION			
			No linke	ed Enforcement Action or Final O	der			
Toxicity [acute], Ceriodaphnia dubia	009		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Ceriodaphnia dubia	011		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [acute], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	009		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Ceriodaphnia dubia	011		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	009		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	011		05/31/2013 - 12/31/13			NC		Continuing Noncompliance
Apply for Permits	1J	RPT	07/31/1993	Source:Consent Decree or C Judicial Action Final Order:05-1993-N004-1	ourt Order Resolving a Civil	RP	10/31/1993	Resolved Pending
Compliance Plan	1J	SCH	05/31/1993	Source:Consent Decree or C Judicial Action Final Order:05-1993-N004-1	ourt Order Resolving a Civil	RP	09/30/1993	Resolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Dat	te Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW		F1116 AD	OF LODAUTTAL O	TEEL LIGA INDIANA HARROR LONG CAR	DOM NIDDEO ID INGGOOD	NEE EDO ID: 440	000504750	
		Facility: AR	CELORMII IAL S	TEEL USA INDIANA HARBOR LONG CAF	RBON - NPDES ID: INUU633	355 - FRS ID: 110	039561756	
EAST CHICAGO		Noncompliar	nt					
				DETAIL SECTION	ı			
				No linked Enforcement Action or Final Ord	ler			
DMR Overdue to EPA/State	021	RPT	06/30/2014			NC	08/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	020	RPT	06/30/2014			NC	08/28/2014	2D - Reporting Violation
DMR Overdue to EPA/State	022	RPT	06/30/2014			NC	08/28/2014	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: CARGILI	. INC TEXTURIZING SOLUTIONS - NPDE	S ID: IN0000027 EDS ID:	110000307063		
HAMMOND		Noncomplia	-	. INC TEXTORIZING SOLUTIONS - NFDE	3 ID. 1140000027 - FK3 ID.	110000397903		
TI/ WIWIOTAD		rioncompile						
				DETAIL SECTION				
				No linked Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	101-A	TRC	07/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	101-A	TRC	04/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY SECTION	N			
				No linked Enforcement Action or Final Ord	er			
Phosphorus, total [as P]	001		04/30/2013 - 4/30/	13		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: CARRIAGE	ESTATES SUBDIVISION - NPDES	ID: IN0043273 - FRS ID: 11	0006765287		
WEST LAFAYETTE		Noncomplia	ant					
				DETAIL SECTIO	N			
			No lin	ked Enforcement Action or Final Or	der			
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	06/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	TRC	05/31/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-A	EFF	04/30/2014			NC	09/30/2014	2C - PERMIT EFFLUENT VIOLATION

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facil	ity: DUKE ENERGY IN	IDIANA CAYUGA GEN STATN - N	PDES ID: IN0002763 - FRS I	D: 110000404349	•	
CAYUGA		Noncompliant						
				SUMMARY SECTI	ON			
			No lin	ked Enforcement Action or Final Or	der			
Nitrite + Nitrate total [as N]	101	10	0/31/2013 - 10/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facilit	ty: DUKE ENERG	GY INDIANA WABASH RIVER GEN ST - N	IPDES ID: IN0002810 - FR	S ID: 1100019619	12	
WEST TERRE HAUTE		Noncompliant						
				DETAIL SECTION				
				No linked Enforcement Action or Final Order	er			
	004.4	DDT						
Chlorine, total residual	001-A	RPT 0	5/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	101-A	RPT 0	5/31/2014			NC	07/29/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: ELI LILLY 8	& CO CLINTON LABS - NPDES I	D: IN0002852 - FRS ID: 1100	00404170		
CLINTON		Noncompli	•					
				DETAIL SECTION	DN			
			No link	ed Enforcement Action or Final O				
1,2-Dichloroethane	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
4-Methyl-2-pentanone	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Acetonitrile	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Benzene	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Chlorobenzene	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Diethylamine	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Dimethyl sulfoxide, total	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Ethyl acetate	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Isobutyraldehyde	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Isopropyl acetate, total effluent	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Isopropyl ether	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Methyl cellosolve	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Methyl formate	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
n-Amyl acetate	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
n-Butyl acetate	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
n-Heptane	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
N-Hexane	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility: FLLLILLY 8	& CO CLINTON LABS - NPDES II	D: IN0002852 - EDS ID: 1100	000404170		
			racility. LLi LiLLi c	CO CENTION LABS - NF DES II	D. 1140002032 - 1 113 1D. 1 100	100-10-17-0		
CLINTON		Noncomplia	ant					
o-Dichlorobenzene	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Tetrahydrofuran	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Triethylamine	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
Xylene [mix of m+o+p]	101-AA	RPT	06/30/2014			NC	08/31/2014	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
Toluene	101		06/30/2012 - 6/30/12			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: INDIA	NAPOLIS DPW - NPDES ID: INS	8040001 - FRS ID: 110009694	492		
INDIANAPOLIS		Noncomplian	t					
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	rder			
Storm water flow	800		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	005		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	019		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	020		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	009		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	014		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	013		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	017		02/28/2013 - 2/28/13			NC		Continuing Noncompliance
Storm water flow	026		02/28/2013 - 2/28/13			NC		Continuing Noncompliance

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Location	Grant						
Instance of Noncompliance	R	NC Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW							
		Facility: IPALCO PE	TERSBURG GEN STATION - NPDI	ES ID: IN0002887 - FRS ID: 1	10037247912		
PETERSBURG	Resol	ved					
			SUMMARY SECT	TION			
		No	linked Enforcement Action or Final O	rder			
Iron, total recoverable	001	01/31/2014 - 2/28/14			RE	Res	olved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Fa	cility: IPL EAGLE VALL	EY GENERATING STATION - NF	PDES ID: IN0004693 - FRS ID	110000396606		
MARTINSVILLE		Noncompliant						
				SUMMARY SECT	ION			
			No link	ed Enforcement Action or Final O	der			
Chlorine, total residual	003	C	03/31/2014 - 3/31/14			NC		Continuing Noncompliance
Chlorine, total residual	003	C	01/31/2014 - 3/31/14			NC		Continuing Noncompliance
Oxidants, total residual	003	C	01/31/2014 - 3/31/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
			Facility: IPL HARDING S	T GENERATING STATION - NPD	ES ID: IN0004685 - FRS ID:	110000396991		
INDIANAPOLIS		Noncomplian	t					
				SUMMARY SECTI	ON			
			No link	ed Enforcement Action or Final Or	der			
рН	002		08/31/2013 - 8/31/13			NC		Continuing Noncompliance
рН	005		08/31/2013 - 3/31/14			NC		Continuing Noncompliance
рН	001		08/31/2013 - 8/31/13			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: NIPSCO	D BAILLY GEN STATION - NPDES ID:	IN0000132 - FRS ID: 110	000397730		
CHESTERTON		Noncomplian	t					
				DETAIL OF OTHER				
				DETAIL SECTION				
			No	linked Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	004	RPT	06/30/2014			NC	08/28/2014	2D - Reporting Violation

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: P	PRAXAIR INC - NPDES ID: IN000003	5 - FRS ID: 110002462059			
GARY		Noncompliant						
				SUMMARY SECTION	N			
			No linl	ked Enforcement Action or Final Orde	er			
Oil and grease, hexane extr	001	02	/28/2014 - 2/28/14			NC		Continuing Noncompliance
рН	001	02	/28/2014 - 2/28/14			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: SAM TOWNLI	NE DEVELOPMENT INC - NPDE	ES ID: IN0000221 - FRS ID: 11	10000602633		
HAMMOND		Noncomplia	ant					
				DETAIL SECTION	ON			
			No link	ed Enforcement Action or Final C	order			
Chlorination duration	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT-
Chlorination frequency	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT-
Chlorine, total residual [dsg. time]	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT-
Copper, total recoverable	601-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT
Flow, in conduit or thru treatment plant	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	201-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	401-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	501-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	601-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	101-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	301-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Flow, total	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORTA
Flow, total	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT
Iron, total recoverable	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Iron, total recoverable	501-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW			Facility SAM TOWN!	NE DEVELOPMENT INC - NPDE	S ID: IN0000224 EDS ID: 44	10000603633		
HAMMOND		Noncompli	•	NE DEVELOPMENT INC - NFDE	3 ID. IN0000221 - FR3 ID. 11	1000002033		
HAIVIIVIOND		Noncompli	anı					
Iron, total recoverable	601-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Mercury, total recoverable	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
Mercury, total recoverable	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
Oil and grease, hexane extr method	501-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr	401-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr	201-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease, hexane extr method	101-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	401-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
рН	301-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
Solids, total suspended	003-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	101-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	201-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	401-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	301-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	501-A	RPT	04/30/2014			RE	07/14/2014	3E - INCOMPLETE/DEFICIENT
Temp. diff. between intake and discharge	001-A	RPT	04/30/2014			RE	07/14/2014	REPORT 3E - INC/DEFICIENT REPORT- NON MA

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Ac	tion Enforcen	nent Date Status	Status Date	Comments
NON-POTW			Facility CA	M TOWN INE DEVELOPMENT IN	C NRDES ID: IN00002	24 EDS ID: 44000000202		
			racility. SA	M TOWNLINE DEVELOPMENT IN	C - NPDES ID. IN000022	21 - FRS ID. 110000002033		
HAMMOND		Noncomplia	ant					
Temperature, water deg. fahrenheit	001-A	RPT	04/30/2014			RE	07/14/2014	3E - INC/DEFICIENT REPORT- NON MA
				SUMMA	RY SECTION			
				No linked Enforcement Action	or Final Order			
DMR Overdue to EPA/State	401		11/30/2013			NC		Continuing Noncompliance
				Notice of Violation (STATE)	08/14/1	4		
DMR Overdue to EPA/State	001		11/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		09/30/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	401		08/31/2013			NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		08/31/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Acti	on Enforcement Date	Status	Status Date	Comments
NON-POTW								
		Facility:	SOUTH HAVEN	I SEWER WORKS WWTP (AQUA IN	DIANA, INC.) - NPDES ID: IN003	0651 - FRS ID: 110003	3079230	
VALPARAISO		Resolved						
				DETAIL	SECTION			
				Notice of Violation (STATE)	10/09/14			
Solids, total suspended	001-A	TRC	04/30/2014			RE	07/31/2014	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMAR	Y SECTION			
				Notice of Violation (STATE)	10/09/14			
Solids, total suspended	001		01/31/2014 -	1/31/14		RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
NON-POTW								
			Facility: US STEEL Co	ORP MIDWEST PLANT - NPDES	ID: IN0000337 - FRS ID: 11	0000592181		
PORTAGE		Noncompliant						
				SUMMARY SECTION	ON			
			No linke	ed Enforcement Action or Final Or	der			
Storm water flow	001	0:	3/31/2013 - 3/31/13			NC		Continuing Noncompliance

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Location	Grant								
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
FEDERAL									
Facility: CRANE DIV., NAVAL SURFACE WARFARE CTR - NPDES ID: IN0021539 - FRS ID: 110000403359									
CRANE	Noncompliant								
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
Toxicity [chronic], Ceriodaphnia dubia	001	10	0/31/2013 - 11/30/13			NC		Continuing Noncompliance	
Toxicity [chronic], Pimephales promelas [Fathead Minnow]	001	10)/31/2013 - 11/30/13			NC		Continuing Noncompliance	

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Location	Grant							
Instance of Noncompliance		RNC Vi	olation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Facility: ANDER	RSON WWTP - NPDES ID: IN00	32476 - FRS ID: 11000664	5434		
ANDERSON	\$	Resolved Pending						
				0.11.11.15.4.05.07.1				
				SUMMARY SECTION	JN			
				cree or Court Order Resolving a I Action (EPA) 05-2002-N005	09/18/02	MAINTAIN COM LIMITS, DEVELO PRETREATMEN	PLIANCE WITH NPDE OP EMERGENCY RES	ACH TO STATE/USEPA ES PERMIT EFFLUENT SPONES PLAN, IMPROVE T AND IMPLEMENT A LONG S CSOS
Chlorine, total residual	001	04/30/2	2002 - 7/31/02			RP	Re	esolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW			Facility: BATE	ESVILLE WWTP - NPDES ID: INC	0039268 - FRS ID: 110006645	452		
BATESVILLE		Resolved Pe	nding					
				SUMMARY SECT	TION			
			No link	sed Enforcement Action or Final O	order			
Nitrogen, ammonia total [as	001		03/31/1994 - 3/31/94			RP	R	esolved Pending

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Location	Grant							
Instance of Noncompliance		RNC	Violation	Date Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
			Fac	ility: FORT WAYNE WWTP - NPDES ID: IN	10032191 - FRS ID: 1100093	90756		
FORT WAYNE	\$	Resolved P	ending					
				SUMMARY SEC	TION			
				Consent Decree or Court Order Resolving Civil Judicial Action (EPA) 05-2001-063				
Plan, Report, or Scope of Work	1A	RPT	03/31/2004	Source:Administrative Com Final Order:05-2003-N004-		RP	04/01/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	12/31/2003	Source: Administrative Com Final Order: 05-2003-N004-		RP	04/01/2008	Resolved Pending